SECRET
Approved For Release 2002/08/20 : CIA-RDP81B00878R000800010037-8

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[redacted]

DPD-4515-59

July 2, 1959

Thompson Ramo Wooldridge, Inc.
8820 Ballance Avenue
Los Angeles 45, California

REF: A. Contract A-103
B. DPD-6259 of 18 Dec. 1958

Gentlemen:

Your invoices numbered 16, 17 and 18 have been processed for payment in the amount of $75,292.93 which is $21,068.88 less than the total amount billed.

We have suspended payment on all travel and all G & A pertaining to travel claimed under Contract A-103. The amount suspended was arrived at as follows:

Invoice No.	Travel	G & A	Total
13			$10,393.87
14			5,431.58
15			1,119.17
16			320.27
17			3,803.99
			$21,068.88

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In our letter to you under date of 18 December 1958, Reference B, we requested a statement giving the names of the employees traveling, points visited, and dates travel was performed in order that we may submit it to the Contracting Officer for his approval. The information is also required to insure that this office and our field installations are not making duplicate payments.

If you will forward this information we will process it for immediate payment.

Yours very truly,

25X1A

[redacted]

Distribution:
2 - Addressee
1 - Contract A-103 (Fin)
1 - CONTRACTING OFFICER
1 - Reading (Fin)
1 - Chrono
HKB:cm/DPD-FIN/2 July 1959

DOCUMENT NO. 79
NO CHANGE IN CLASS.
DECLASSIFIED
CLASS. CHANGED TO: TS S C 2011
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 14 Aug 81 REVIEWER: 010956

Approved For Release 2002/08/20 : CIA-RDP81B00878R000800010037-8